

GSD 50 Transparency~ June 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/01/2018	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$315.65
NCB	06/01/2018	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$272.85
NCB	06/01/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$4,620.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$47,250.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,050.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,350.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$475.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$350.00
NCB	06/01/2018	PIONEER VALLEY BOOKS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$350.00
NCB	06/05/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$346.50
NCB	06/05/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$297.00
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
NCB	06/01/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	06/01/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	06/27/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,754.18
NCB	06/27/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$18.36)
NCB	06/01/2018	PROJECT LEAD THE WAY INC	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$2,400.00
NCB	06/20/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$505.57
NCB	06/20/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$58.50
NCB	06/20/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$49.19
NCB	06/20/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$505.50
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$113.00
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$246.45
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$240.56
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$299.70
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$267.21
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$239.95
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$614.18
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$760.98
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$326.89

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NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL SPR OPER/MAINT UNIFORM	\$247.35
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL GEC OPER/MAINT UNIFORM	\$1,272.50
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	RENTAL BO OPER/MAINT SUPPLIES SPR	\$274.90
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$274.90
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$304.85
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$314.90
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$147.05
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$293.89
NCB	06/13/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	06/13/2018	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$34.62
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$302.80
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$271.05
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$260.58
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$217.15
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$302.35
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$257.63
NCB	06/13/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$196.30
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$222.22
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$276.46
NCB	06/13/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$299.05
NCB	06/30/2018	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,901.15
NCB	06/07/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$6,000.00
NCB	06/20/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
NCB	06/01/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	06/13/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	06/20/2018	DSCS HOLDINGS LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$57.90
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$42.00
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$191.82
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$65.10

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NCB	06/27/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$930.75
NCB	06/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$1,058.92
NCB	06/28/2018	DSCS HOLDINGS LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$530.00
NCB	06/27/2018	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$18,897.92
NCB	06/27/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,750.00
NCB	06/27/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$8,500.00
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$48.25
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.45
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.51
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$200.55
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$406.06
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$343.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$361.99
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$461.34
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$41.25
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$277.60
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$294.80
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$98.50
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$29.70
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$418.57
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.00
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$570.55
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$201.65
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$315.20
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$10.00
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.30
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$358.85
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$201.26
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$143.40
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$346.40
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$126.20
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$309.94
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$345.32
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$465.05
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$208.65
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$41.00
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$68.70
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$114.20
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$196.50
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$223.15
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$303.23
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$478.30
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$219.38
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$342.01
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$339.60

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NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$166.08
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$193.30
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$482.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$435.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$133.63
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$255.70
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$242.65
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$506.36
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$410.49
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$428.80
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$402.75
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$247.54
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$86.83
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$484.36
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$236.20
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$7.60
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$439.60
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$653.03
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$150.85
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4.00
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$24.95
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$269.55
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$23.05
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$283.84
NCB	06/07/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$249.15
NCB	06/07/2018	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$99.96
NCB	06/07/2018	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$91.20
NCB	06/07/2018	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$559.10
NCB	06/07/2018	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$273.51
NCB	06/20/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$28.57
NCB	06/20/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	(\$19.07)
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$779.47
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$671.85
NCB	06/01/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$505.08
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$805.51
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$505.92
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$100.97
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$527.29
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$506.12
NCB	06/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$547.86

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		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR – LAK	\$198.36
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$1,295.49
		GROUP, INC			
NCB	06/01/2018	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$317.66
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR – MAT	\$328.34
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$655.25
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR – SPR	\$207.05
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$320.03
		GROUP, INC			
NCB	06/01/2018	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$18.06
		GROUP, INC			
NCB	06/01/2018	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$377.47
		GROUP, INC			
NCB	06/01/2018	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR – HOD	\$6.06
		GROUP, INC			
NCB	06/01/2018	SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$74.29
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$522.03
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$177.25
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.002.0000	SUPPLIES LR – RICE	\$149.39
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$449.54
		GROUP, INC			
NCB	06/20/2018	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	(\$66.90)
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$794.39
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR – MER	\$459.33
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$620.35
		GROUP, INC			
NCB	06/05/2018	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$67.20
		GROUP, INC			
NCB	06/20/2018	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$362.23
		GROUP, INC			
NCB	06/20/2018	SOUTHEASTERN PAPER	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$206.04
		GROUP, INC			
NCB	06/28/2018	SOUTHEASTERN PAPER	601.256.00410.204.0000	FOOD PURCHASE –	\$1,543.20
		GROUP, INC			
NCB	06/28/2018	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$170.87
		GROUP, INC			
NCB	06/28/2018	SOUTHEASTERN PAPER	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$95.50
		GROUP, INC			
NCB	06/28/2018	SOUTHEASTERN PAPER	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$431.76

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		GROUP, INC		SPR	
NCB	06/28/2018	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$760.56
		GROUP, INC		LAK	
NCB	06/20/2018	SUPPLY WORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$239.42
NCB	06/27/2018	SUPPLY WORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$39.93
NCB	06/28/2018	QUICK COPIES OF	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$95.23
		GREENWOOD_425300			
NCB	06/01/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$8,689.17
		CO			
NCB	06/01/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$4,367.63
		CO			
NCB	06/27/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$3,629.33
		CO			
NCB	06/27/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$3,629.33
		CO			
NCB	06/27/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	(\$129.28)
		CO			
NCB	06/27/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$8,559.89
		CO			
NCB	06/27/2018	CAROLINA BIOLOGICAL SUPPLY	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$8,559.89
		CO			
NCB	06/05/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$72.76
				PURCHASES BO	
NCB	06/05/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$72.76
				PURCHASES BO	
NCB	06/01/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$46.86
NCB	06/01/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$308.06
NCB	06/01/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.68
NCB	06/01/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.20
NCB	06/05/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.46
NCB	06/30/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$152.54
				PURCHASES BO	
NCB	06/05/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$189.71
				PURCHASES BO	
NCB	06/05/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$142.33
				PURCHASES BO	
NCB	06/13/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$324.18
				PURCHASES BO	
NCB	06/01/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$594.92
				PURCHASES BO	
NCB	06/01/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$125.25
				PURCHASES BO	
NCB	06/01/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$119.50
				PURCHASES BO	
NCB	06/05/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$250.51
				PURCHASES BO	
NCB	06/20/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$284.62
				PURCHASES BO	
NCB	06/20/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$438.77
				PURCHASES BO	
NCB	06/20/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$181.47

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NCB	06/20/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$206.36
NCB	06/30/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$329.73
NCB	06/30/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$63.13
NCB	06/20/2018	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	PURCHASES BO OPER/MAINT SUPPLIES GHS	\$457.25
NCB	06/27/2018	UNITED CHEMICAL & SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.63
NCB	06/27/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$39.89
NCB	06/27/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	(\$0.01)
NCB	06/30/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$79.76
NCB	06/20/2018	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	PURCHASES BO OPER/MAINT VEHICLE REPAIRS BO	\$262.89
NCB	06/20/2018	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$839.90
NCB	06/05/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$245.04
NCB	06/05/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$245.20
NCB	06/01/2018	ALLEGRA PRINT & IMAGING_219900	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$614.61
NCB	06/30/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,586.96
NCB	06/30/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$0.01
NCB	06/30/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$0.03
NCB	06/30/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,746.95
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	06/01/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	06/01/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$378.58
NCB	06/01/2018	LAMINEX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV	\$1,744.10

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				SUPPLIES HR	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.52
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.88
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.73
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.52
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.91
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.84
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.55
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.55
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.55
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.52
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.52
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.67
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.15
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.09
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.91



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		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$33.67
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.84
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$17.58
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.84
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.73
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$33.67
		INC		MATERIALS GHS	
NCB	06/07/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.97
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.19
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$41.98
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$41.42
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.94
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$32.68
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$14.81
		INC		MATERIALS GHS	
NCB	06/20/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	06/01/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND	\$748.97
		INC		MATERIALS PIN	
NCB	06/30/2018	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$5,298.27
				ADMIN	
NCB	06/27/2018	QUICK COPIES OF	100.233.00360.008.9361	SCH ADMIN PRINTING AND	\$215.07
		GREENWOOD_425300		BINDING PIN	
NCB	06/05/2018	SHARP ELECTRONICS	100.233.00360.004.9361	SCH ADMIN PRINTING AND	\$89.13

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		CORPORATION		BINDING SPR	
NCB	06/05/2018	SHARP ELECTRONICS CORPORATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$89.13
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$236.97
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$276.23
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$242.22
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$323.12
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$289.42
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$355.26
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$150.81
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$368.67
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$409.26
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$510.56
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$510.56
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$635.02
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$997.08
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$231.25
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$60.66
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$457.70
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$65.93
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$197.77
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$231.25
NCB	06/07/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$140.79
NCB	06/01/2018	PATTERSON MEDICAL SUPPLY, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$360.24
NCB	06/01/2018	PATTERSON MEDICAL SUPPLY, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$307.21
NCB	06/01/2018	PATTERSON MEDICAL SUPPLY, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$115.22
NCB	06/05/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV	\$140.00

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				INSERV/STAFF TRAINING	\$218,263.61
254894	06/01/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$208.87
254894	06/01/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$150.54
254894	06/01/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.03
					\$538.44
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
254895	06/01/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,260.06
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,800.38
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$349.86
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$232.40
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$68.94
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.59
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.29
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,471.65
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.33
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$130.02
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$61.60
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.05
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.47
254896	06/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$117.11

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		WORKS			
254896	06/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$1,651.14
		WORKS			
254896	06/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$1,930.92
		WORKS			
254896	06/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$10,341.52
		WORKS			
					<u>\$20,411.27</u>
254900	06/01/2018	G. FRANK RUSSELL	190.224.00410.018.0000	IMPROV OF INSTR/STAFF	\$176.80
		TECHNOLOGY CENTER		TRAINING SUPPLIES GFRCC	
					<u>\$176.80</u>
254901	06/01/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$198.19
				SUPT/BOARD	
					<u>\$198.19</u>
254902	06/01/2018	KAMO INC	100.254.00540.006.9412	OPER/MAINT EQUIPMENT	\$7,050.70
254902	06/01/2018	KAMO INC	100.254.00540.010.9412	OPER/MAINT EQUIPMENT	\$7,050.70
254902	06/01/2018	KAMO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$159.00
				MAINT SERV EMD	
254902	06/01/2018	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$223.32
254902	06/01/2018	KAMO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$79.50
				MAINT SERV EMD	
254902	06/01/2018	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$262.42
					<u>\$14,825.64</u>
254905	06/01/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$72.00
				GAS/OIL EMD	
254905	06/01/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$163.46
				GAS/OIL GHS	
254905	06/01/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$4,153.31
				GAS/OIL BO	
					<u>\$4,388.77</u>
254906	06/01/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL	\$1,275.00
				IMPROVEMENT PROGRAM	
254906	06/01/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL	\$59.52
				IMPROVEMENT PROGRAM	
					<u>\$1,334.52</u>
254912	06/04/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$175.71
					<u>\$175.71</u>
254915	06/04/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$247.38
254915	06/04/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$845.73
					<u>\$1,093.11</u>
254916	06/04/2018	Employee Vendor	100.252.00690.204.0000	REISSUED	\$275.00
				CHECKS-CLEARING	
					<u>\$275.00</u>

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254917	06/04/2018	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$565.00
254917	06/04/2018	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$41.64
					<u>\$606.64</u>
254918	06/04/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.10
					<u>\$103.10</u>
254919	06/04/2018	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$168.35
					<u>\$168.35</u>
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,751.44
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,702.49
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.45
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$58.91
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,725.74
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.84
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.59
254922	06/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,060.29
					<u>\$24,404.75</u>
254923	06/04/2018	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,402.83
					<u>\$1,402.83</u>
254929	06/04/2018	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$534.97
254929	06/04/2018	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$337.01)
					<u>\$197.96</u>
254930	06/04/2018	HOFFMAN & HOFFMAN, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3,421.86
					<u>\$3,421.86</u>
254936	06/04/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$40.98
254936	06/04/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$46.11
254936	06/04/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$38.42
254936	06/04/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$43.55
					<u>\$169.06</u>
254939	06/04/2018	OLD MAIN CATERING	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$242.84
					<u>\$242.84</u>
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$267.12

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254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$157.68
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$148.40
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$59.36
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,019.72
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$938.10
254941	06/04/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$240.63
					<hr/> \$2,831.01
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$190.00
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$29.60
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$110.00
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$17.00
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$309.03
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$780.00
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$75.52
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$77.84
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$288.88
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$397.09
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$67.40
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$38.17
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.113.00410.002.9000	ELEM SUPPLIES–RICE	\$59.94
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$58.84
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$107.01
254944	06/04/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$443.34
					<hr/> \$3,049.66
254946	06/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$54.00
254946	06/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$58.70
					<hr/> \$112.70
254947	06/04/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.71
					<hr/> \$103.71
254948	06/04/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.00
					<hr/> \$472.00
254949	06/04/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$73.42
254949	06/04/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$102.92
					<hr/> \$176.34
254951	06/04/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,827.00
254951	06/04/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,827.00

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254951	06/04/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,247.50
					\$5,901.50
254952	06/04/2018	TEACHER CREATED MATERIALS INC	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$4,622.36
254952	06/04/2018	TEACHER CREATED MATERIALS INC	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$4,622.36
254952	06/04/2018	TEACHER CREATED MATERIALS INC	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$4,622.35
					\$13,867.07
254953	06/04/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$275.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
254953	06/04/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
254953	06/04/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					\$1,269.00

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254954	06/04/2018	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$135.10
					<u>\$135.10</u>
254956	06/04/2018	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$14.98
254956	06/04/2018	TRIANGLE HARDWARE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$76.51
254956	06/04/2018	TRIANGLE HARDWARE	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$22.47
					<u>\$113.96</u>
254957	06/04/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$432.46
254957	06/04/2018	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$269.01
254957	06/04/2018	US FOODS	600.256.00410.004.0000	SUPPLIES LR - SPR	\$67.62
254957	06/04/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$374.25
254957	06/04/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$418.06
					<u>\$1,561.40</u>
254971	06/05/2018	CRAWFORD, CATHY MARIE	600.000.01610.014.0020	REVENUE SALE REFUNDS - EMD	\$126.10
					<u>\$126.10</u>
255002	06/05/2018	Monda, Uzma	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$356.10
					<u>\$356.10</u>
255015	06/05/2018	STONE, ROBIN	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$126.30
					<u>\$126.30</u>
255026	06/06/2018	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$180.77
					<u>\$180.77</u>
255028	06/06/2018	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$118.86
					<u>\$118.86</u>
255029	06/06/2018	CAROLINA TOOL CO	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$49.48
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$89.35
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$19.90)
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.23
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.19
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.87
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$125.93
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$77.94
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.17
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.97
255029	06/06/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.97
255029	06/06/2018	CAROLINA TOOL CO	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$6.41
					<u>\$576.61</u>
255031	06/06/2018	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$121.42
					<u>\$121.42</u>



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255034	06/06/2018	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$297.00
					\$297.00
255039	06/06/2018	Employee Vendor	100.221.00410.201.0050	SUPPLIES – INSTRUCTIONAL TECHNOLOGY	\$16.57
255039	06/06/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$23.38
255039	06/06/2018	Employee Vendor	100.221.00410.201.0050	SUPPLIES – INSTRUCTIONAL TECHNOLOGY	\$34.17
255039	06/06/2018	Employee Vendor	100.221.00410.201.0050	SUPPLIES – INSTRUCTIONAL TECHNOLOGY	\$45.41
					\$119.53
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$485.31
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$189.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$119.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$183.75
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$170.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$145.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$170.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$200.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$145.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$145.00
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$188.50
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$188.50
255041	06/06/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$188.50
					\$2,517.56
255042	06/06/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$160.33
					\$160.33
255046	06/06/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,016.54
					\$1,016.54
255048	06/06/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$374.50

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				MAINTENANCE SERVICES	<u>\$374.50</u>
255050	06/06/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	<u>\$253.63</u>
					\$253.63
255052	06/06/2018	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	<u>\$109.82</u>
					\$109.82
255056	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$628.28</u>
					\$628.28
255057	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$330.00</u>
					\$330.00
255058	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$673.48</u>
					\$673.48
255059	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$160.92</u>
					\$160.92
255060	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$606.68</u>
					\$606.68
255061	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$314.14</u>
					\$314.14
255062	06/06/2018	FOUR POINTS BY SHERATON ASHEVILLE DWNTN	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	<u>\$314.14</u>
					\$314.14
					<u>\$314.14</u>
255064	06/06/2018	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	<u>\$128.24</u>
					\$128.24
255066	06/07/2018	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	<u>\$20,790.00</u>
					\$20,790.00
255068	06/07/2018	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$360.00</u>
					\$360.00
255072	06/07/2018	DELTA EDUCATION INC	326.112.00410.003.0000	PRIMARY SUPPLIES LAK	<u>\$1,373.92</u>
					\$1,373.92
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,686.19
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$57.23

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255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$42.82
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.62
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$191.88
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.32
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.44
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.95
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.23
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.93
255073	06/07/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$56.83
255073	06/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$24.43
255073	06/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
255073	06/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$54.56
					<hr/> \$4,693.23
255074	06/07/2018	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$442.30
255074	06/07/2018	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$326.96
255074	06/07/2018	EMERALD HIGH SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,075.00
255074	06/07/2018	EMERALD HIGH SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,075.00
255074	06/07/2018	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$2,464.50
255074	06/07/2018	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$718.82
255074	06/07/2018	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$102.04
					<hr/> \$6,204.62
255075	06/07/2018	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					<hr/> \$150.00
255076	06/07/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.35
255076	06/07/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$81.13
255076	06/07/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$24.54
					<hr/> \$136.02
255077	06/07/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$102.34
					<hr/> \$102.34
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$337.90
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$521.02
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$260.51
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$337.90
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$463.25
255078	06/07/2018	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$7,369.27

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255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$348.80
255078	06/07/2018	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$4,578.00
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$3,815.00
255078	06/07/2018	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$4,142.00
					<u>\$26,010.45</u>
255080	06/07/2018	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$61.30
255080	06/07/2018	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$57.80
255080	06/07/2018	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$39.70
					<u>\$158.80</u>
255081	06/07/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$1,275.00
255081	06/07/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$59.52
					<u>\$1,334.52</u>
255082	06/07/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$439.48
					<u>\$439.48</u>
255084	06/07/2018	MUSICAL INNOVATIONS	529.271.00410.017.0000	BAND SUPPLIES GHS	\$3,210.00
					<u>\$3,210.00</u>
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$145.08
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$20.59

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255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.74
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$486.95
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$624.96
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$703.08
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$729.12
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$312.48
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$486.95
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,432.20
255085	06/07/2018	OFFICE OF FINANCE/BUS PERMITS_403300	237.251.00331.006.0237	STUDENT TRANSPORTATION MER	\$89.28
					\$5,130.27
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,842.50
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,340.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,340.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,363.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,363.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$432.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT	\$432.00

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				SERVICES NSD	
255086	06/07/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,397.50
255086	06/07/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,397.50
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,200.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,573.25
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,573.25
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$450.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
255086	06/07/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					<u>\$44,660.00</u>
255087	06/07/2018	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$598.92
255087	06/07/2018	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0117	INSTR IMPROV INSERV/STAFF TRAINING-17	\$6,857.00
					<u>\$7,455.92</u>
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$138.60
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$176.55
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$19.25
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$69.00
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$132.10
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$31.99
255088	06/07/2018	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$111.73
					<u>\$679.22</u>
255091	06/07/2018	UPPER SAVANNAH	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00

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255091	06/07/2018	RADIOLOGICAL ASSOC., PA UPPER SAVANNAH RADIOLOGICAL ASSOC., PA	100.264.00314.204.0020	STAFF SERVICES BO	\$64.00
					\$122.00
255092	06/07/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$28.35
255092	06/07/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$66.15
255092	06/07/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$63.00
255092	06/07/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$75.60
255092	06/07/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$18.90
255092	06/07/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$116.55
255092	06/07/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$91.35
255092	06/07/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$116.55
255092	06/07/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$94.50
255092	06/07/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$88.20
255092	06/07/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$223.65

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255092	06/07/2018	US FOODS	600.256.00462.002.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$88.20
255092	06/07/2018	US FOODS	600.256.00462.014.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$173.25
255092	06/07/2018	US FOODS	600.256.00462.004.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$113.40
255092	06/07/2018	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$119.70
255092	06/07/2018	US FOODS	600.256.00462.003.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$132.30
255092	06/07/2018	US FOODS	600.256.00462.013.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$69.30
255092	06/07/2018	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$97.65
255092	06/07/2018	US FOODS	600.256.00462.019.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$63.00
255092	06/07/2018	US FOODS	600.256.00462.006.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$166.95
255092	06/07/2018	US FOODS	600.256.00462.009.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$129.15
255092	06/07/2018	US FOODS	600.256.00462.017.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$576.45
255092	06/07/2018	US FOODS	600.256.00462.010.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$163.80
255092	06/07/2018	US FOODS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$138.60
255092	06/07/2018	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$144.90
255092	06/07/2018	US FOODS	600.256.00462.008.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$144.90
255092	06/07/2018	US FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$157.50
255092	06/07/2018	US FOODS	600.256.00462.019.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$119.70
255092	06/07/2018	US FOODS	600.256.00462.004.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$157.50
255092	06/07/2018	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$141.75
255092	06/07/2018	US FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$176.40
255092	06/07/2018	US FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$163.80
255092	06/07/2018	US FOODS	600.256.00462.013.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$81.90
255092	06/07/2018	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$119.70
255092	06/07/2018	US FOODS	600.256.00462.016.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$47.25
255092	06/07/2018	US FOODS	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$6.30



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255092	06/07/2018	US FOODS	600.256.00462.004.0000	CHARGE-GHS COMMODITY DISTRIBUTION CHARGE-SPR	\$9.45
					\$5,295.15
255096	06/11/2018	Employee Vendor	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$1,080.00
					\$1,080.00
255098	06/11/2018	BREWER MIDDLE SCHOOL_241800	906.000.01999.000.0000	MISCELLANEOUS REVENUE	\$600.00
					\$600.00
255100	06/11/2018	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$140.79
					\$140.79
255106	06/11/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$111.08
					\$111.08
255107	06/11/2018	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$108.70
					\$108.70
255110	06/11/2018	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$100.44
					\$100.44
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$531.01
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$708.35
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$634.44
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$330.59
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$808.20
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$897.22
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$144.53
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$433.58
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,392.13
255115	06/11/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,119.26
255115	06/11/2018	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,119.26

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		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
		LEASING			
255115	06/11/2018	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
		LEASING			
					<u>\$14,997.60</u>
255116	06/11/2018	WESTVIEW MIDDLE SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,713.00
255116	06/11/2018	WESTVIEW MIDDLE SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,668.00
					<u>\$3,381.00</u>
255118	06/12/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$11,960.00
					<u>\$11,960.00</u>
255120	06/12/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$9.80
255120	06/12/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$19.65
255120	06/12/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$73.48
255120	06/12/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$53.45
					<u>\$156.38</u>
255121	06/12/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$102.45
					<u>\$102.45</u>
255123	06/12/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$21.38
255123	06/12/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$283.95
255123	06/12/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$127.84
					<u>\$433.17</u>
255124	06/12/2018	BROADWAY TECHNOLOGIES INC.	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$114.95
					<u>\$114.95</u>
255125	06/12/2018	CANTEY TECHNOLOGY CONSULTING LLC	100.266.00395.204.0000	TECHNOLOGY OTHER PROFESSIONAL SERVICES BO	\$4,000.00
					<u>\$4,000.00</u>
255126	06/12/2018	CHICK-FIL-A OF GREENWOOD	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$268.80
					<u>\$268.80</u>

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255127	06/12/2018	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER	\$4,260.20
255127	06/12/2018	CITY OF GREENWOOD_261900	100.258.00395.004.0000	PROFESSIONAL/TECH SERV - SECURITY OTHER	\$5,110.79
255127	06/12/2018	CITY OF GREENWOOD_261900	100.258.00395.005.0000	PROFESSIONAL SPR SECURITY OTHER	\$4,259.86
255127	06/12/2018	CITY OF GREENWOOD_261900	100.258.00395.014.0000	PROFESSIONAL/TECH SERV - SECURITY OTHER	\$4,259.86
255127	06/12/2018	CITY OF GREENWOOD_261900	100.258.00395.014.0000	PROFESSIONAL/TECH SERV SECURITY OTHER	\$4,260.19
				PROFESSIONAL/TECH SERV	<u>\$22,150.90</u>
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,384.50
255129	06/12/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,384.50
					<u>\$13,845.00</u>
255130	06/12/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.90
255130	06/12/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,687.82
255130	06/12/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.25
					<u>\$3,707.97</u>
255133	06/12/2018	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$121.80
					<u>\$121.80</u>
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$1,480.50
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INSTR INFO SERV SUPPLIES	\$163.85
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	822.224.00410.001.2800	SUPT /BOARD APPLAUDING TEACHER	\$186.15
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	SUCCESS EXPENSES INFO SERV SUPPLIES	\$400.00
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	SUPT /BOARD INFO SERV SUPPLIES	\$480.00
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	822.390.00410.001.2400	SUPT /BOARD MUSC WELLNESS GRANT	\$360.00
255134	06/12/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	SUPPLIES DIST INFO SERV SUPPLIES	\$480.00
				SUPT /BOARD	<u>\$3,550.50</u>
255138	06/12/2018	HILTON	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$1,634.10
					<u>\$1,634.10</u>

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255140	06/12/2018	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$45.69
255140	06/12/2018	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$70.56
					<u>\$116.25</u>
255141	06/12/2018	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$244.67
255141	06/12/2018	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$1,081.30
					<u>\$1,325.97</u>
255142	06/12/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,987.50
					<u>\$4,987.50</u>
255144	06/12/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,467.50
					<u>\$6,467.50</u>
255145	06/12/2018	OLD MAIN CATERING	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$226.80
					<u>\$226.80</u>
255146	06/12/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,531.25
255146	06/12/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$781.25
					<u>\$3,312.50</u>
255147	06/12/2018	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$54.81
255147	06/12/2018	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$92.58
					<u>\$147.39</u>
255148	06/12/2018	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
255149	06/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,986.50
					<u>\$1,986.50</u>
255151	06/14/2018	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$356.91
					<u>\$356.91</u>
255152	06/18/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$204.00
					<u>\$204.00</u>
255155	06/18/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$186.90
					<u>\$186.90</u>
255157	06/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$325.13
255157	06/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$311.08
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$61.58

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		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.60
		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.87
		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$225.77
		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$0.00
		WORKS			
255157	06/18/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$955.69
		WORKS			
					<u>\$1,913.96</u>
255160	06/18/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$50.51
255160	06/18/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$50.50
					<u>\$101.01</u>
255161	06/18/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$480.00
					<u>\$480.00</u>
255165	06/18/2018	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$800.00
255165	06/18/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$234.00
					<u>\$1,034.00</u>
255166	06/18/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,932.21
					<u>\$2,932.21</u>
255169	06/18/2018	MACK BRASS OF VIRGINIA LLC	529.271.00410.017.0000	BAND SUPPLIES GHS	\$5,917.00
					<u>\$5,917.00</u>
255170	06/18/2018	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$100.13
255170	06/18/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$32.87
					<u>\$133.00</u>
255172	06/18/2018	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$110.00
					<u>\$110.00</u>
255173	06/18/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.02
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.50
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.55
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$6.41
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$2.75

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255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	MEALS - MAT SALES TAX ON ADULT	\$3.96
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	MEALS - MER SALES TAX ON ADULT	\$4.48
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$2.99
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	MEALS - HOD SALES TAX ON ADULT	\$6.37
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	MEALS - WFD SALES TAX ON ADULT	\$12.52
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	MEALS - BRW SALES TAX ON ADULT	\$20.73
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS - EMD SALES TAX ON ADULT	\$7.02
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$16.03
255173	06/18/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$33.80
				MEALS - GHS	\$124.13
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$273.00
255174	06/18/2018	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$579.04
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$25.17
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$7.93
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$36.87
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$7.97
255174	06/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.47
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$9.44
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$9.44
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$82.69
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$10.08
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$10.08
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7.06
255174	06/18/2018	SC DEPT REVENUE & TAXATION	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$85.64
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$63.00
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$390.60
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$12.60
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$4.20
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$315.00
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$8.40

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255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$6.30
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$21.00
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$61.25
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$69.30
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$82.95
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$69.30
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$50.27
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$22.55
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$53.65
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$26.46
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$44.66
255174	06/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$12.59
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$78.00)
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.73
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.37
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$83.13
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.91
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$2.19
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$7.41
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$83.99
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$3.68
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$171.04
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.42
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.06
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.94
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3.75
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$6.60
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$85.80
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.63
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.26
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.78
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$5.86
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$150.15
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$10.21
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$11.55
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$140.00

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255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	SUPPLIES INSTR TECHNOLOGY AND SOFTWARE	\$2.00
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.75
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$77.70
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	SUPPLIES INSTR OPER/MAINT SUPPLIES	\$24.67
255174	06/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TRANSPORTATION TECHNOLOGY & SOFTWARE	\$132.91
255174	06/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	SUPPLIES INSTR OPER/MAINT SUPPLIES GHS	\$3.47
					<u>\$3,821.92</u>
255175	06/18/2018	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$108.68
					<u>\$108.68</u>
255176	06/18/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$930.22
					<u>\$930.22</u>
255182	06/18/2018	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$69.25
255182	06/18/2018	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$69.25
					<u>\$138.50</u>
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.18
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.46
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.37
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.92
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.95
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.75
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.74
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.17
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$126.07
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.10
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$199.47
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$119.17
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$165.40
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.98
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$8.84
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.67
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$145.32
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.74
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.84
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.38
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.95
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.02
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$1.33)
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.17



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255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$136.11
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$90.25
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.09
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.64
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$173.04
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.01
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.00
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.88
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.37
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.06
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$162.17
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.75
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1.33
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.32
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.26
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.01
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$163.74
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.64
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.74
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$90.34
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.72
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.37
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$102.57
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.95
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.38
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.78
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.71
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.01
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.78
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.21
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.04
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.05
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.72
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$174.24
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.28
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.88
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$154.16
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$136.48
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.91
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.99
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.34
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.17
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.36
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.10

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255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$199.10
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.30
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$199.84
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.18
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$44.57
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$172.58
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$88.99
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.16
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.55
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.70
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.08
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.96
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$109.50
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.47
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$189.89
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.30
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$164.20
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.77
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.72
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$144.12
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.09
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.01
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.75
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.74
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.92
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.12
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$117.60
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.10
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.99
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.72
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.30
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.59
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$61.88
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.67
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$143.66
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.09
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$161.34
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.55
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$125.24
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.92
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.17
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$136.85
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.68
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$169.81
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.30
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$143.29
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$80.30

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255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$152.50
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$305.37
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$180.13
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$277.37
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$161.34
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$278.85
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$144.40
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$206.28
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$224.33
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$26.89
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$125.98
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$288.06
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.88
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$268.90
255184	06/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$89.14
					<hr/> \$17,590.74
255185	06/19/2018	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,070.00
					<hr/> \$1,070.00
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$897.51
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.37
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,430.71
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$628.03
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,790.29
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$35.10
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$876.10
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$83.06
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$372.28
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$569.88
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$134.28
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$404.27
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$326.65
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$41.38

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255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,135.56
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$65.87
255188	06/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,569.22
					<hr/> \$22,582.69
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,148.19
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,519.80
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.52
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$986.32
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,221.28
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$78.44
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$360.24
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$55.93
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,968.23
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.13
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,003.18
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.31
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$701.21
255189	06/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$417.54
255189	06/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,361.74
255189	06/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$300.78
255189	06/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,064.31
					<hr/> \$46,823.15
255190	06/19/2018	EMERALD HIGH SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$2,085.00
255190	06/19/2018	EMERALD HIGH SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$2,142.00
					<hr/> \$4,227.00
255191	06/19/2018	EMERALD INK & STITCHES, L.L.C.	906.000.01999.000.0000	MISCELLANEOUS REVENUE	\$2,140.00
					<hr/> \$2,140.00
255192	06/19/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$201.66
255192	06/19/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$11.01
					<hr/> \$212.67
255194	06/19/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3,751.29
					<hr/> \$3,751.29
255195	06/19/2018	HEINEMANN	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3,723.44
255195	06/19/2018	HEINEMANN	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3,623.16
					<hr/> \$7,346.60
255199	06/19/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$182.46
					<hr/>

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					\$182.46
255200	06/19/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,210.86
					\$2,210.86
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$9.13
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$188.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$188.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$188.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$350.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$404.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$431.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$323.73
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$340.20
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$383.40
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$340.20
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$426.60
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$383.40
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$383.40
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$465.75
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$361.80

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255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$361.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$383.40
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$388.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$361.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$361.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$388.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$388.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$361.80
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$426.60
255201	06/19/2018	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$388.80
					\$11,600.50
255202	06/19/2018	Employee vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$94.61
255202	06/19/2018	Employee vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$80.66
					\$175.27
255203	06/19/2018	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					\$1,471.53
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$210.22
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$316.03
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$855.36
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,952.39
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,937.79
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$685.47
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,923.93
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$218.03
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,980.08
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,533.97

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255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$637.52
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,516.92
255204	06/19/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,723.34
					\$17,491.05
255208	06/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,313.27
255208	06/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,658.15
255208	06/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,175.49
255208	06/19/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$20.00
255208	06/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,610.52
255208	06/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,016.31
255208	06/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,659.07
255208	06/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$75.45
255208	06/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,509.20
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,635.98
255208	06/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,139.37
255208	06/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,818.64
255208	06/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$615.63
255208	06/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,619.16
255208	06/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$418.34
255208	06/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,148.36
255208	06/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,576.11
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,133.59
255208	06/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,215.33
255208	06/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,558.92
255208	06/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,599.44
255208	06/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,183.77
255208	06/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$488.75
255208	06/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,611.68
255208	06/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$639.22
255208	06/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,946.72
255208	06/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,691.22
255208	06/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$709.86
255208	06/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,084.04
255208	06/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$822.44
255208	06/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,100.47
255208	06/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,364.19
255208	06/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,399.52
255208	06/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$97.00
255208	06/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,547.66
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$889.47
255208	06/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,972.55
255208	06/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,454.80
255208	06/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,734.68
255208	06/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,066.46
255208	06/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,731.01

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255208	06/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,989.95
255208	06/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$476.03
255208	06/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,649.82
255208	06/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$635.73
255208	06/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,801.83
255208	06/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,047.81
255208	06/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,984.83
255208	06/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,209.76
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.45
255208	06/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,180.04
255208	06/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,253.01
255208	06/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,437.37
255208	06/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,023.06
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,296.22
255208	06/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,857.92
255208	06/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,649.63
255208	06/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$890.74
255208	06/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$470.31
255208	06/19/2018	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$225.74
255208	06/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,835.21
255208	06/19/2018	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,893.56
255208	06/19/2018	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$307.36
255208	06/19/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,429.94
255208	06/19/2018	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$497.04
255208	06/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$15.84)
255208	06/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$31.68)
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$7.34)
255208	06/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$14.15)
255208	06/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$24.15)
255208	06/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$583.60)
255208	06/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$144.18)
					<u>\$112,349.26</u>
255209	06/19/2018	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$750.00
					<u>\$750.00</u>
255212	06/20/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$382.72
255212	06/20/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.09
255212	06/20/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$281.40
255212	06/20/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$152.95
255212	06/20/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.45
					<u>\$1,263.61</u>
255213	06/20/2018	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$160.65



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				DIS	\$160.65
255216	06/20/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$584.05
255216	06/20/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$58.25
255216	06/20/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$76.88
255216	06/20/2018	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$450.00
					\$1,169.18
255217	06/20/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$252.69
255217	06/20/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$258.98
255217	06/20/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$160.89
255217	06/20/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$160.89
					\$833.45
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$17.04
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$102.93
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.19
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$46.57
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$38.07
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$29.87
255218	06/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$482.43
					\$735.10
255220	06/20/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$308.70
255220	06/20/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$245.95
255220	06/20/2018	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$33.05
255220	06/20/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$299.00
255220	06/20/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$525.00
255220	06/20/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$198.89
					\$1,610.59
255221	06/20/2018	HEINEMANN	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$423.15
255221	06/20/2018	HEINEMANN	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$325.50
255221	06/20/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$8,463.00
255221	06/20/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$8,463.00

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255221	06/20/2018	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$1,950.40 \$19,625.05
255222	06/20/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$22,042.65 \$22,042.65
255223	06/20/2018	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$126.91 \$126.91
255225	06/20/2018	LANDER UNIVERSITY CPO 6062	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$300.00
255225	06/20/2018	LANDER UNIVERSITY CPO 6062	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$5,745.00 \$6,045.00
255227	06/20/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$150.82 \$150.82
255228	06/20/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$162.73
255228	06/20/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$93.74
255228	06/20/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$583.05 \$839.52
255229	06/20/2018	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$559.52 \$559.52
255231	06/20/2018	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$450.51 \$450.51
255233	06/20/2018	PURVIS WINDOW TINTING	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$128.70
255233	06/20/2018	PURVIS WINDOW TINTING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.50
255233	06/20/2018	PURVIS WINDOW TINTING	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$1,352.80 \$1,520.00
255234	06/20/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$102.06 \$102.06
255236	06/20/2018	SCAACE - SUSAN GIBSON	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$240.00 \$240.00
255237	06/20/2018	SCHOOL DISTRICT OF OCONEE COUNTY	100.412.00720.204.2000	TRANSFER	\$727.20 \$727.20
255238	06/20/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00

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255238	06/20/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$210.00
					<u>\$315.00</u>
255240	06/20/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$55.16
255240	06/20/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$62.84
					<u>\$118.00</u>
255242	06/21/2018	2NDGEAR	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$426.05
255242	06/21/2018	2NDGEAR	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,758.06
					<u>\$2,184.11</u>
255243	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$319.54
					<u>\$319.54</u>
255244	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$227.36
					<u>\$227.36</u>
255245	06/21/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.35
255245	06/21/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$156.91
255245	06/21/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.21
					<u>\$526.47</u>
255246	06/21/2018	CHEMDRY	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$280.00
					<u>\$280.00</u>
255247	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$185.92
255247	06/21/2018	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$1,132.32
					<u>\$1,318.24</u>
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$959.01
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$891.49
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,871.23
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,491.68
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$254.20
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$133.62
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$141.03
255248	06/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$525.60

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		WORKS			
255248	06/21/2018	COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$29.58
		WORKS			
255248	06/21/2018	COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$24.31
		WORKS			
255248	06/21/2018	COMMISSIONERS OF PUBLIC	190.254.00321.018.0000	O&M PUBLIC UTILITY	\$423.25
		WORKS		SERVICES GFRCC	
255248	06/21/2018	COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$110.97
		WORKS			
					<u>\$6,855.97</u>
255250	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$329.36
					<u>\$329.36</u>
255252	06/21/2018	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$420.70
					<u>\$420.70</u>
255253	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$329.35
					<u>\$329.35</u>
255254	06/21/2018	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$105.71
					<u>\$105.71</u>
255256	06/21/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$238.25
					<u>\$238.25</u>
255257	06/21/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.114.00410.017.0000	HS SUPPLIES GHS	\$750.00
					<u>\$750.00</u>
255258	06/21/2018	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$420.00
255258	06/21/2018	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$445.00
255258	06/21/2018	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$664.44
					<u>\$1,529.44</u>
255322	06/26/2018	APPLIED BEHAVIORAL SERVICES	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$4,500.00
					<u>\$4,500.00</u>
255323	06/26/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$830.55
					<u>\$830.55</u>
255324	06/26/2018	CANTEY TECHNOLOGY CONSULTING LLC	100.266.00395.204.0000	TECHNOLOGY OTHER PROFESSIONAL SERVICES BO	\$1,900.00
					<u>\$1,900.00</u>

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255325	06/26/2018	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$481.32
					<u>\$481.32</u>
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$21,000.00
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$6,888.88
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$6,888.89
255326	06/26/2018	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$6,888.89
					<u>\$83,000.00</u>
255327	06/26/2018	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$80.66
255327	06/26/2018	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$80.66
					<u>\$161.32</u>
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,393.73
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$699.70
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,332.68
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$288.92
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.19
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.79
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,812.56
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.18
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$58.91
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,562.35
255328	06/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.64

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		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$20.25
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$12,986.45
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.255.0000	ENERGY - TRANS	\$606.70
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$996.41
		WORKS		UTILITY SERVICES MER	
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,194.22
		WORKS		UTILITY SERVICES NSD	
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$34.20
		WORKS		UTILITY SERVICES NSD	
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$64.70
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$6,807.54
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$63.68
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$144.52
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$59.96
		WORKS			
255328	06/26/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$14,613.81
		WORKS			
					<u>\$53,865.09</u>
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.46
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,498.42
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,806.50
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$238.17
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$170.27
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$132.52
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$128.96
255329	06/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	<u>\$1,398.95</u>
					\$6,406.25
255333	06/26/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$128.84
					<u>\$128.84</u>
255335	06/26/2018	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$63.90
255335	06/26/2018	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$353.36
255335	06/26/2018	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$43.30
255335	06/26/2018	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$43.30
					<u>\$503.86</u>
255336	06/26/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,128.75

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255336	06/26/2018	PRO CARE THERAPY, INC.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,023.75
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$135.00
255336	06/26/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,067.50
255336	06/26/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,067.50
					<u>\$6,637.50</u>
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,507.01
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$692.41
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$1,384.82
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$488.76
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$814.60
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$1,384.82
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$1,384.82

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$2,240.15
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$1,425.55
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.002.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.006.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$325.84
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$1,140.44
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.002.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$592.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$1,332.32
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$1,268.24
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$656.21
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.006.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$592.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$592.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$592.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$975.87



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255337	06/26/2018	RICH CHICKS LLC	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$1,373.05
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$794.15
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$1,629.38
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$1,373.05
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$1,373.05
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$1,741.43
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$592.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.002.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$797.78
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$594.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$475.31
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$838.51
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.006.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$879.24
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$681.20
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$599.74
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$879.28
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$594.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$396.09
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$1,077.29
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$594.13
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$633.74
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$5,598.32
255337	06/26/2018	RICH CHICKS LLC	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$838.51
				CHARGE-GEC	\$62,724.20
255339	06/26/2018	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$176.00
255339	06/26/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$239.70

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					\$415.70
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$224.70
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.74
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$334.69
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.66
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$347.60
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$244.67
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$254.87
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.21
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.12
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.34
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.60
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$601.03
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$361.35
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$492.74
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GH5	\$636.82
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$397.60
255340	06/26/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,216.48
255340	06/26/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.71
					\$11,939.93
255341	06/26/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$898.80
					\$898.80
255342	06/26/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$240.43
					\$240.43
255345	06/27/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,277.58
					\$1,277.58

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255346	06/27/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$1,302.68
255346	06/27/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,947.50
255346	06/27/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$1,302.67
255346	06/27/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,947.50
					\$10,500.35
255347	06/27/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$149.92
255347	06/27/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$103.01
255347	06/27/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$96.73
255347	06/27/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$53.93
255347	06/27/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$328.24
					\$731.83
255348	06/27/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$121.88
255348	06/27/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$334.66
					\$456.54
255349	06/27/2018	CRISIS PREVENTION INSTITUTE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
255350	06/27/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$114.62
					\$114.62
255353	06/27/2018	LAURENS COUNTY SCHOOL DIST #56	100.412.00720.204.2000	TRANSFER	\$1,258.30
					\$1,258.30
255354	06/27/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$500.00
					\$500.00
255355	06/27/2018	MCCASLAN'S BOOK STORE INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$187.64
255355	06/27/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$228.14
					\$415.78
255356	06/27/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$1,120.00
					\$1,120.00
255357	06/27/2018	SCHOOL DISTRICT OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$1,965.22
					\$1,965.22

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255358	06/27/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$5,395.00
					<u>\$5,395.00</u>
255360	06/27/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$529.74
255360	06/27/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.54
255360	06/27/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$110.18
255360	06/27/2018	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$114.87
255360	06/27/2018	AMAZON	237.224.00410.009.0237	INSTR IMPRV INST INSRV/STAFF	\$470.40
255360	06/27/2018	AMAZON	358.112.00410.201.0000	SUPPLIES HOD	\$3.99
255360	06/27/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$3.99
255360	06/27/2018	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$23.98
255360	06/27/2018	AMAZON	237.224.00410.009.0237	INSTR IMPRV INST INSRV/STAFF	\$1,757.00
255360	06/27/2018	AMAZON	237.224.00410.009.0237	SUPPLIES HOD	\$98.15
255360	06/27/2018	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$92.79
255360	06/27/2018	AMAZON	358.112.00410.201.0000	INSTR SUPPLIES	\$2.81
					<u>\$3,223.44</u>
255361	06/27/2018	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$158.91
					<u>\$158.91</u>
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$780.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,200.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,200.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$45.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$210.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,220.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$579.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$5,590.00
255362	06/27/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$100.00
					<u>\$11,924.00</u>
255363	06/27/2018	CDW GOVERNMENT INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,883.20
255363	06/27/2018	CDW GOVERNMENT INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$5,392.80
					<u>\$7,276.00</u>
255366	06/27/2018	ENCORE TECHNOLOGY GROUP,	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$80,631.29

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		LLC		DIST INFRA MAT BO/OCS	\$80,631.29
255367	06/27/2018	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$404.35
					\$404.35
255368	06/27/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$740.79
255368	06/27/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	378.224.00332.018.0000	TRAVEL RTC	\$69.21
					\$810.00
255369	06/27/2018	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$244.38
					\$244.38
255371	06/27/2018	HEINEMANN	237.224.00410.009.0237	IMPRV INST INSRV/STAFF SUPPLIES HOD	\$222.75
255371	06/27/2018	HEINEMANN	237.224.00410.009.0237	IMPRV INST INSRV/STAFF SUPPLIES HOD	\$0.01
					\$222.76
255372	06/27/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$131.90
255372	06/27/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$308.36
					\$440.26
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$49.16
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$56.73
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$65.73
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.36
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$33.03
255373	06/27/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$29.65
					\$258.66
255374	06/27/2018	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$359.36
					\$359.36
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$328.69
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$608.08
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$608.08
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$608.08
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$377.99

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		HOLDINGS			
255376	06/27/2018	MCGRAW-HILL SCH EDUCATION	203.133.00410.012.0000	PSHSC 5 YR SUPPLIES ISC	\$0.00
		HOLDINGS			<hr/>
					\$2,530.92
255378	06/27/2018	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$325.16
					<hr/>
					\$325.16
255379	06/27/2018	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$325.16
					<hr/>
					\$325.16
255383	06/28/2018	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$111.48
255383	06/28/2018	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$339.34
					<hr/>
					\$450.82
255384	06/28/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$120.00
					<hr/>
					\$120.00
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$195.31
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,490.40
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$250.95
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$106.66
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,616.51
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$189.70
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$26.72
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$46.11
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.64
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,417.91
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.56
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$109.57
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$49.75
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.62
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$85.08

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		WORKS			
255385	06/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,450.81
					<hr/>
					\$20,197.30
255386	06/28/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$234.66
					<hr/>
					\$234.66
255387	06/28/2018	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.00
255387	06/28/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$107.10
					<hr/>
					\$232.10
255388	06/28/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$234.66
					<hr/>
					\$234.66
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR – PIN	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$535.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$250.00
255390	06/28/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR – GEN	\$250.00
					<hr/>
					\$4,035.00
255391	06/28/2018	Employee Vendor	251.224.00312.201.0000	INSTR IMPROV	\$291.08

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				INSERV/STAFF TRAINING	\$291.08
255392	06/28/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$281.25
					\$281.25
255393	06/28/2018	VEGA LOCKSMITH LLC	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
					\$200.00
255394	06/28/2018	AIRGAS USA, LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,495.86
255394	06/28/2018	AIRGAS USA, LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$36.38
					\$1,532.24
255395	06/28/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$234.66
					\$234.66
255396	06/28/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.62
255396	06/28/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$200.72
					\$463.34
255397	06/28/2018	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$139.52
					\$139.52
255399	06/28/2018	DELTA EDUCATION INC	326.112.00410.010.0000	PRIMARY SUPPLIES WFD	\$3,983.48
255399	06/28/2018	DELTA EDUCATION INC	326.112.00410.003.0000	PRIMARY SUPPLIES LAK	\$1,108.00
255399	06/28/2018	DELTA EDUCATION INC	326.112.00410.005.0000	PRIMARY SUPPLIES	\$2,655.65
255399	06/28/2018	DELTA EDUCATION INC	326.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$2,655.65
255399	06/28/2018	DELTA EDUCATION INC	326.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2,655.65
					\$13,058.43
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$308.76
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$516.90
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$292.64
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$449.00
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$240.00
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$516.90
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,117.97
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$230.00
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,000.00
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$841.67
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,400.25
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$3,364.42
255400	06/28/2018	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,150.00
					\$15,428.51



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255401	06/28/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$214.48
					<u>\$214.48</u>
255402	06/28/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$165.30
255402	06/28/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$48.88
255402	06/28/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,050.01
					<u>\$5,264.19</u>
255403	06/28/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$234.66
					<u>\$234.66</u>
255404	06/28/2018	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$167.35
					<u>\$167.35</u>
255406	06/28/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$154.00
					<u>\$154.00</u>
255408	06/28/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,655.94
255408	06/28/2018	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$881.18
255408	06/28/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,248.47
255408	06/28/2018	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$661.94
255408	06/28/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,525.85
255408	06/28/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$91.35
255408	06/28/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$97.69
255408	06/28/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,106.20
255408	06/28/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,816.20
255408	06/28/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,481.31
255408	06/28/2018	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$1,319.39
255408	06/28/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$6.30
255408	06/28/2018	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$12.53)
					<u>\$16,879.29</u>